

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE 1	OF 2	PAGES
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 17 March 2006	4. REQUISITION/PURCHASE REQ. NO. N/A		
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY CODE N00178			
7. ADMINISTERED BY (If other than Item 6) CODE		Contracting Officer, Dahlgren Division Naval Surface Warfare Center; 17320 Dahlgren Road Dahlgren, VA 22448-5100; Attn: XDS106; e-nco@seanort.navy.mil			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)		(4)	9A. AMENDMENT OF SOLICITATION NO. N00178-06-R-4000		
TO BE COMPLETED BY OFFERORS		<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 24 February 2006		
		<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. ☐ is extended, ☒

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

This amendment is issued to supply the URL address where offerors can view the answers to questions that have been submitted under the solicitation and obtain a word version of the Solicitation Fill-Ins, Table A (Attachment J.4) and Summary of Fill-Ins (Attachment J.5). It also replaces the Standard Form 33, changes the number of technical proposal copies to be provided, makes corrections to Attachment J.2 and corrects a paragraph number in the solicitation.

1. Submitted questions and answers and word versions of the documents referenced above may be found at the following address:

[http://www.seaport.navy.mil/main/home/seaport-e\\_expansion.html](http://www.seaport.navy.mil/main/home/seaport-e_expansion.html)

2. Block 9 of Standard Form 33, is changed from 5 copies to 2 copies. Replacement page Standard Form 33.

3. Page 60 of the solicitation, paragraph (3) "Certificate of Interim Exemption" is changed to (4). Replacement page 60.

4. Page 73, paragraph 2.1 is changed from "A total of six proposal copies" to "a total of 3 proposal copies" and "Five Copies" to "Two Copies". Replacement page 73.

5. Attachment J.2, Award Term Plan, page 4 paragraph e, (April 2007) is changed to (May 2008), Replacement page 4 of 5 (Attachment J.2)

6. Attachment J.2, Award Term Plan, page 5 is changed from "Guaranteed Savings" to "Cost Savings". Replacement page 5 of 5 (Attachment J.2)

7. Attachment J.4, Table A, the URL is changed from "[www.seaport.navy.mil/activities](http://www.seaport.navy.mil/activities)" to "[www.seaport.navy.mil/activities/mission\\_areas.doc](http://www.seaport.navy.mil/activities/mission_areas.doc)". Replacement pages, Attachment J.4.

<b>SOLICITATION, OFFER AND AWARD</b>			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING <b>DO-S10</b>	PAGE OF PAGES 1   86	
2. CONTRACT NUMBER		3. SOLICITATION NUMBER <b>N00178-06-R-4000</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>24 Feb 2006</b>	
7. ISSUED BY <b>NAVAL SURFACE WARFARE CENTER DAHLGREN DIV 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100</b>		CODE <b>N00178</b>		8. ADDRESS OFFER TO (If other than Item 7) <b>Seaport e PCO NSWCDD, Bldg 1200 17320 Dahlgren Road Dahlgren, VA 22448-5100</b>			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

<b>SOLICITATION</b>			
9. Sealed offers in original and <u>2 copies</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Building 1200</u> until <u>2:00pm</u> local time <u>24 March 2006</u> (Hour) (Date)			

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME <b>XDS</b>	B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT. <b>540 653-7087</b>		C. E-MAIL ADDRESS <b>e-pco@seaport.navy.mil</b>
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11. TABLE OF CONTENTS				
(X)	SEC.	DESCRIPTION	PAGE(S)	
PART I - THE SCHEDULE				
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	6	
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	11	
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	12	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	13	
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PART II - CONTRACT CLAUSES				
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PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				
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<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	57	
<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	65	
<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	80	

**OFFER (Must be fully completed by offeror)**

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 180 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NUMBER AREA CODE NUMBER EXT.			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	
17. SIGNATURE			18. OFFER DATE	

**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
		28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

(c) Check the appropriate box below:

(1) Certificate of Concurrent Submission of Disclosure Statement. The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows:

(i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and

(ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: \_\_\_\_\_ Name and Address of  
Cognizant ACO or Federal Official Where Filed:  
\_\_\_\_\_

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

(2) Certificate of Previously Submitted Disclosure Statement.

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: \_\_\_\_\_ Name and Address of  
Cognizant ACO or Federal Official Where Filed:  
\_\_\_\_\_

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

(3) Certificate of Monetary Exemption. The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than \$50 million (of which at least one award exceeded \$1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

(4) Certificate of Interim Exemption. The offeror hereby certifies that

(i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and

(ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

A total of **three** proposal copies are required as follows:

**One Copy** - The signed Original proposal copy will include: RFP with Amendment change pages; all Attachments; one paper Technical Proposal; one paper Cost Proposal; one cover Letter, CCR Registration Information;; and Subcontracting Plan per FAR Part 19 (hard copy).

**Two Copies** - Volume 1 Technical Proposal (includes Technical Capability Depth and Breadth (Table A for each Zone proposed, and written technical description); Management Approach; Subcontracting; and Past Performance.

Reference paragraph 2.3 of this section for additional submission requirements.

Modifications, amendments, or withdrawal of proposals and other written non-electronic communications should also be made to the above address.

**2.2** Telegraphic offers shall not be considered.

**2.3** Files should be in Microsoft Office compatible format. Offerors must comply with the detailed instructions for the format and content of the proposal.

**2.4** Unnecessarily elaborate proposals are not desired.

**2.5** On the outside of the CD-ROM, the offeror shall clearly mark:

- the solicitation number,
- and the offeror's name,
- contents of disk.

**2.6** The offeror shall also complete all required information at <https://auction.seaport.navy.mil/SeaPort>. This information will not be evaluated but is required. Proposals will not be evaluated unless this information is completely submitted. It is requested that this information be provided by 22 March 2006. For technical assistance with this site, e-mails should be addressed to [navseasupport@aquilent.com](mailto:navseasupport@aquilent.com). Please address all other questions to the Contracting Officer.

**2.7** IT IS THE SOLE RESPONSIBILITY OF THE OFFEROR TO ENSURE THAT THE ELECTRONIC MEDIA SUBMITTED IS VIRUS FREE AND CAN BE OPENED AND READ BY THE GOVERNMENT. IF THE ELECTRONIC MEDIA CANNOT BE OPENED, AND READ BY THE GOVERNMENT, THE OFFEROR SHALL HAVE 72 HOURS AFTER NOTIFICATION OF THE SAME, TO CORRECT THE DEFICIENCY. AFTER THAT TIME, IF THE ELECTRONIC MEDIA CANNOT BE OPENED AND READ BY THE GOVERNMENT, THE OFFER MAY BE CONSIDERED NON-RESPONSIVE AND MAY RENDER THE OFFEROR INELIGIBLE FOR AWARD.

**3.0 GENERAL INFORMATION REQUIRED TO PREPARE OFFERS:**

**3.1** For Bidding/Proposal purposes the estimated date of contract award is 24 May 2006.

**3.2** Proprietary data contained in the proposal shall be handled as identified in DFAR 252.227-7013.

**3.3** The proposal shall be prepared and submitted in form and content in accordance with the instructions herein. Offerors must respond to the specific requirements of the solicitation being proposed on with no additions or deletions. All required fill-ins must be completed and all information provided in the format and content requested.

session will be held no later than the beginning of year four under the Base Period (**May 2008**). The second session will be held April 2011.

Attendees – ATRB, TDO, ATRB Recorder, and CO.

## **5.0 AWARD TERM PLAN CHANGE PROCEDURE**

The TDO may unilaterally change this plan prior to the beginning of an evaluation period. The contractor will be notified of changes to the plan by the CO, in writing, before the start of the affected evaluation period. Changes to this plan that are applicable to a current evaluation period will be incorporated by the mutual consent of both parties.

### Annexes

#### 1. Evaluation Criteria

## ANNEX 1

### EVALUATION CRITERIA

Technical Performance on Completed Tasks  
Achievement of Subcontracting Goals (Large Bus. Only)  
Accomplishment of **Cost Savings** Goals

The above criteria will be evaluated on a pass/fail basis.

Technical Performance on Completed Tasks – The contractor's performance (as reported on the portal and CPARs) may not be rated below satisfactory on any completed task under the contract. This includes individual ratings on subfactors.

Achievement of Subcontracting Goals (Large Business Only) – The contractor must demonstrate that their proposed subcontracting goals have been met or exceeded. The SeaPort portal will be used a data source as well as the contractor's written self assessment.

Accomplishment of **Cost Savings** Goals – The contractor has at a minimum met the proposed goals and can document real cost savings which have been realized by the Government in performance of this contract.

TABLE A

## PAST PERFORMANCE INFORMATION

Functional Area (SOW 3.1-3.22)	Contract No.	Prime or Sub	\$ Value	Date Completed	*Performance Zones To Be Considered In	Mission Areas For Which Function Was Performed <a href="http://www.seaport.navy.mil/activities/mission_areas.doc">http://www.seaport.navy.mil/activities/mission_</a> areas.doc	Government POC (Phone Number)
3.1 R&D Support							
3.2 Engineering Support							
3.3 Modeling							
3.4 Prototyping							
3.5 System Des Doc/Tech Data							
3.6 Software							
3.7 RM&A							
3.8 HF Engineering Support							
3.9 System Safety							
3.10 CM Support							
3.11 QA Support							
3.12 IS/IA/IT							
3.13 Ship Inactivation/Disposal							
3.14 Interoperability/T&E/Trials							
3.15 Measure Facilities/Ranges							
3.16 Acquisition Logistics							
3.17 Supply & Provisioning							
3.18 Training							
3.19 In-Service Eng							
3.20 Program Support							
3.21 Administrative Support							
3.22 Public Affairs							

\* To be considered in one or more of the Seven (7) Zones the Offeror must have or had a prime contract or subcontract or currently have a local office staffed by the prime or a sub in the Zone or Zones.



## WORKFORCE QUALIFICATION

Attachment J.4